

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Donald Ray Kennard
P.O. Box 78200
Baton Rouge, LA 70837

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

La. State House of Reps.
East Baton Rouge Parish
District 65

OFFICE USE ONLY

0100627

3. Date of Primary October 2003

This report covers from 1/01/2000 through 12/31/2000

4. Type of Report

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☒ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

Missing numbered pages were blank and had no information on them.

5. FINAL REPORT II:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☒ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Bank of Zachary
Zachary, LA

7. Full Name and Address of Treasurer

Carmack M. Blackmon
P.O. Box 44035
Baton Rouge, LA 70804

9. Name of Person Preparing Report Mary Lastrapes

Daytime Telephone 225 - 261 - 7382

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 29 day of January, 2001

Donald Ray Kennard
Signature of Candidate/Chairperson

(To be signed by Chairperson only if report by principal campaign committee)

225-261-7382
Daytime Telephone

Carmack M. Blackmon
Signature of Treasurer

225-388-9871
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

2001 FEB -5 PM 3:27
RECEIVED
CAMPAIGN FINANCE
ADMINISTRATION

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$1800.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	1800.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	1800.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$10,244.21
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	10,244.21

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$12,568.07
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	1800.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	10,244.21
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	0
18. Funds on hand at close of reporting period	4123.86

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
PHarmacia & Upjohn Co. 8320-243-74 Kalamazoo, MI 49001-0199 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/08/99	\$200.00	\$200.00
Jim Dunham 9750 W. Blount Road Denham Springs, LA 70706 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/2/00	\$200.00	\$200.00
Koch Accounting Services Koch Industries P.O. Box 2697 Wichita, KS 67201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/6/99	\$200.00	\$200.00
Services of FNBT, Inc. 600 Jefferson Street, Suite 1202 Lafayette, LA POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/30/99	\$250.00	\$250.00
Lynn or Joe Wood Berry 9701 Monterrey Blvd. Baton Rouge, LA 70815 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/10/00	\$250.00	\$250.00
Bayer Corporation West Haven, CT 06516-4175 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/11/00	\$250.00	\$500.00
Burlington Northern & Santa Fe Railway P.O. Box 1738 Topeka, KS 66601 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/19/00	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 200.00		TOTAL (complete only on last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Jack L. Breaux 7777 Hennessy Blvd., Suite 4000 Baton Rouge, LA 70808-4300 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/13/00	\$200.00	\$200.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)	\$200.00	N/A	
5. TOTAL (complete only on last page of this schedule)	\$1800.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) \$1800.00			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Office Depot Florida Blvd., Baton Rouge, LA 70809	Jan. 16, 2000	office supplies	\$13.80
U.S. Postmaster Hooper Road. Baton Rouge, LA 70818	Jan. 3, 2000	postage	\$66.00
Wade Giles 8437 Joor Rd. Baton Rouge, LA 70818	Jan. 3, 2000	Jan. rent	\$500.00
BellSouth Mobility P.O. Box 86910 Baton Rouge, LA 70879-6910	Jan. 13, 2000	carphone bill	\$158.66
Central High School 10200 E. Brookside Baton Rouge, LA 70818	Jan. 14, 2000	Kinsley Tournament	\$100.00
La. House of Representatives P.O. Box 94062 Baton Rouge, LA 70804	Jan. 20, 2000	photos from inaug.	\$162.50
Office Depot Florida Blvd. Baton Rouge, LA 70809	Jan. 20, 2000	office supplies	\$20.46
Winn Dixie Joor Rd. Baton Rouge, LA 70818	Jan. 27, 2000	flowers for consti- tuent	\$27.32
3. SUBTOTAL (optional)			\$1048.74
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Wade Giles 8437 Joar Rd. Baton Rouge, LA 70818	Feb. 1, 2000	Feb. Rent	\$500.00
U.S. Postmaster Hooper Rd. Baton Rouge, LA 70818	Feb. 3, 2000	photo mailing for Gov. Davis	\$13.86
St. Jude Research Memphis, TN	Feb. 7, 2000	fundraiser	\$100.00
Office Depot Florida Blvd. Baton Rouge LA 70809	Feb. 9, 2000	office supplies	\$123.09
U.S. Postmaster Hooper Rd. Baton Rouge, LA 70818	Feb. 9, 2000	postage	\$66.00
BellSouth Mobility P.O. Box 86910 Baton Rouge, LA 70879-7910	Feb. 18, 2000	Carphone bill	\$49.80
Mary Lastrapes 17619 Culps Bluff Ave. Baton Rouge, LA 70818	Feb. 18, 2000	reimburse office supplies	\$12.60
Johnny Carpenter Bon Dickey Drive Baton Rouge, LA 70818	Feb. 21, 2000	reimburse photo-frame for constituent commendation	\$10.00
3. SUBTOTAL (optional)			\$875.35
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Office Depot Florida Blvd. Baton Rouge, LA 70809	Feb. 21, 2000	office supplies	\$77.28
Tammy Millican 11165 Henson Drive Greenwell Springs, LA 70739	Feb. 23, 2000	donation to offset expenses due to death of child.	\$75.00
Wade Giles 8437 Joer Rd. Baton Rouge, LA 70818	Mar. 3, 2000	March rent	\$500.00
U.S. Postmaster Capitol Station Baton Rouge, LA 70804	Mar. 3, 2000	post office box rental	\$44.00
U.S. Postmaster Hooper Rd. Baton Rouge, LA 70804	Mar. 3, 2000	post office box rental	\$114.00
Lewis H. Bagot Audusson Drive Greenwell Springs, LA 70739	Mar. 3, 2000	reimburse framing for constituent	\$18.52
BellSouth Mobility P.O. Box 86910 Baton Rouge, LA 70879-6910	Mar. 16, 2000	carphone bill	\$50.23
David Doucet 12711 Joer Rd. Baton Rouge LA 70818	Mar. 24, 2000	Donation for kids baseball league	\$300.00
3. SUBTOTAL (optional)			\$1179.57
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U.S. Postmaster Hooper Rd. Baton Rouge, LA 70818	Mar. 31, 2000	postage	\$66.00
Office Depot Florida Blvd. Baton Rouge, LA 70809	Mar. 31, 2000	office supplies	\$119.59
Lewis H. Bagot Audusson Drive Greenwell Springs, LA 70739	April 7, 2000	reimburse for office mtg. breakfast	\$12.55
Rural Caucus La. State Capitol Baton Rouge, LA 70804	April 7, 2000	caucus dues	\$50.00
Wade Giles 8437 Joor Rd. Baton Rouge, LA 70818	April 10, 2000	April rent	\$500.00
The Leader Hooper Rd. Baton Rouge LA 70818	April 11, 2000	subscription	\$20.00
BellSouth P.O. Box B6910 Baton Rouge, LA 70879-6910	April 12, 2000	Carphone bill	\$49.03
Wade Giles 8437 Joor Rd. Baton Rouge, LA 70818	May 1, 2000	May rent	\$500.00
3. SUBTOTAL (optional)			\$1317.17
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U.S. Postmaster Hooper Rd. Baton Rouge, LA 70818	April 28, 2000	postage	\$66.00
La. Capitol Foundation State Capitol Bldg. Baton Rouge, LA 70804	May 1, 2000	Payment on acct. for constituent gift	\$55.00
Office Depot Florida Blvd. Baton Rouge, LA 70809	May 5, 2000	name tags for luncheon	\$16.29
Albertson's Supermarket Greenwell Springs Road Baton Rouge, LA 70818	May 8, 2000	luncheon meeting	\$12.66
Super Fresh Greenwell Springs Rd. Baton Rouge, LA 70818	May 8, 2000	luncheon meeting	\$45.92
Danny Taylor Joor Road Baton Rouge, LA 70818	May 9, 2000	Legislative Luncheon food supplies	\$276.69
Central Lions Club Greenwell Springs Rd. Baton Rouge, LA 70818	May 9, 2000	Legislative luncheon facility rental	\$250.00
Joe Richard Baton Rouge, LA	May 9, 2000	Leg. Luncheon meat supplies	\$87.21
3. SUBTOTAL (optional)			\$809.76
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Ken Nolan Rhoda Drive Baton Rouge, LA 70816	May 8, 2000	Leg. Luncheon	\$225.67
Lewis H. Bagot Audusson Drive Greenwell Springs, LA 70739	May 11, 2000	reimburse supplies for luncheon	\$33.35
Wayne's Bakery 3856 Plank Road Baton Rouge, LA	May 11, 2000	bread for luncheon	\$32.50
BellSouth Mobility P.O. Box 86910 Baton Rouge, LA 70879-6910	May 15, 2000	carphone bill	\$48.28
LA. Capitol Foundation State Capitol Baton Rouge, LA 70804	May 15, 2000	constituent gift	\$25.00
U.S. Postmaster Hooper Road Baton Rouge, LA 70818	May 15, 2000	postage	\$66.00
Lewis H. Bagot Audusson Drive Greenwell Springs, LA 70739	June 8, 2000	reimburse framing for constituent commendation	\$25.03
Wade Giles 8437 Jbor Road Baton Rouge, LA 70818	June 8, 2000	June rent	\$500.00
3. SUBTOTAL (optional)			\$955.83
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Prather Warren LSU Baton Rouge, LA 70895	June 8, 2000	Inaugural photos	\$195.00
U.S. Postmaster Hooper Road Baton Rouge, LA 70818	June 16, 2000	postage	\$66.00
BellSouth Mobility P.O. Box 86910 Baton Rouge, LA 70879-6910	June 27, 2000	carphone bill	\$50.51
Gordon Parker 13910 Woodland Ridge Baton Rouge, LA 70816	June 27, 2000	website reservation	\$60.00
U.S. Postmaster Hooper Road Baton Rouge, LA 70818	July 21, 2000	postage	\$66.00
Lewis H. Bagot Audusson Drive Greenwell Springs, LA 70739	July 21, 2000	reimburse office supplies	\$12.96
Office Depot Florida Blvd. Baton Rouge, LA 70809	July 21, 2000	office supplies	\$139.38
Wade Giles 8437 Joor Rd. Baton Rouge, LA 70818	July 27, 2000	July rent	\$500.00
3. SUBTOTAL (optional)			\$1089.55
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Wade Giles 8437 Joor Rd. Baton Rouge, LA 70818	Aug. 2, 2000	August rent	\$500.00
BellSouth Mobility P.O. Box 86910 Baton Rouge, LA 70879-6910	Aug. 2, 2000	carphone bill	\$48.28
Central Private Athletic Club 12801 Centerra Court Baton Rouge, LA 70818	Aug. 10, 2000	business card adv.	\$35.00
Southeast News P.O. Box 77082 Baton Rouge, LA 70879-7082	Aug. 10, 2000	Comite Diversion election adv.	\$131.50
Lewis H. Bagot Audusson Drive Greenwell Springs, LA 70739	Aug. 14, 2000	Grayson Walker retirement commenda- tion framing	\$40.29
Lewis H. Bagot Audusson Drive Greenwell Springs, LA 70739	Sept. 1, 2000	reimburse office supplies	\$32.88
Wade Giles 8437 Joor Rd. Baton Rouge, LA 70818	Sept. 1, 2000	Sept. rent	\$500.00
BellSouth Mobility P.O. Box 86910 Baton Rouge, LA 70816	Sept. 1, 2000	carphone bill	\$121.49
3. SUBTOTAL (optional)			\$1409.44
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U.S. Postmaster Hooper Road Baton Rouge, LA 70818	Sept. 18, 2000	postage	\$99.00
Nolane Price 10731 Glen Watts Road Baton Rouge, LA 70818	Sept. 20, 2000	reimburse office	\$36.10
US Postmaster Hooper Road Baton Rouge, LA 70818	Sept. 26, 2000	postage for overnight mail	\$11.75
BellSouth Mobility P.O. Box 86910 Baton Rouge, LA 70879	Sept. 27, 2000	carphone bill	\$49.77
Dollar General Store Joor Road Baton Rouge, LA 70818	Sept. 27, 2000	frame for constituent commendation	\$3.27
Dana Gafford 11911 Fairmead Baton Rouge, LA 70818	Oct. 16, 2000	reimburse office	\$43.56
La. House of Representatives State Capitol Baton Rouge, LA 70804	Oct. 19, 2000	Members lapel pin	\$16.04
Wade Giles 8437 Joor Rd. Baton Rouge, LA 70818	Nov. 1, 2000	November rent	\$500.00
3. SUBTOTAL (optional)			\$759.49
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BellSouth P.O. Box 86910 Baton Rouge, LA 70879	Nov. 1, 2000	Carphone bill	\$7.31
BellSouth P.O. Box 86910 Baton Rouge, LA 70879	Nov. 13, 2000	Carphone bill	\$80.01
U.S. Postmaster Hopper Road Baton Rouge, LA 70818	Nov. 20, 2000	postage	\$66.00
Jason Starnes Greenwell Springs Road Baton Rouge, LA 70818	Nov. 22, 2000	Astros Little League donation	\$25.00
Kinsley Basketball Tournament Central High School Wax Road Baton Rouge, LA 70818	Dec. 4, 2000	Banquet Sponsorship	\$100.00
Wade Giles 8437 Joor Road Baton Rouge, LA 70818	Dec. 6, 2000	December rent	\$500.00
Office Depot Florida Blvd. Baton Rouge, LA 70809	Dec. 19, 2000	office supplies	\$20.99
3. SUBTOTAL (optional)			\$799.31
4. TOTAL (optional - complete only on last page of this schedule)			\$12,244.21